



P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than \$14 billion to
federal, state and local budgets in cigarette taxes
RJR-Working for America's 45 million smokers

CHECK NUMBER: 5A 1540406498
CHECK DATE: 04-29-98

1210 05A 1540406498
1210 363720
PINE LESSER & SONS
121 LAKEVIEW AVE
CLIFTON, NJ 07011-4003

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
04/28/98	49.00	49.00			
DIVISION 1210		ACCOUNT #363720			
TEMPORARY PAYMENTS - (1 ITEMS)					
'98 VAP PK & SHP		49.00			

SALEM TEAR TAPE (WOLFE)					

R J REYNOLDS TOBACCO COMPANY

PAYMENT

NET CHECK AMOUNT

49.00

JRT Form APC1 - Rev. 8-96

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.



P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
ASHEVILLE, NORTH CAROLINA
66-35/531

5A 1540406498

CHECK NO.

DATE
04-29-98

PAY ONLY 49.00

PAY FORTY-NINE DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 363720
PINE LESSER & SONS
121 LAKEVIEW AVE
CLIFTON, NJ 07011-4003

AUTHORIZED SIGNATURE

51849 2300

⑈1540406498⑈ ⑆053100355⑆010459 038032⑈

WORK PLAN VOUCHER REQUEST 1998

Division: 1240

Date: 4/23/97

RJR Personnel Lanny Wolfe

Signature: L. Wolfe

Jobber Name: Mike L...

Signature: Donald E. ...

Account #: 763720
(No Chain I.D. # Accepted)

Check Mailed To: ☐ Jobber ☒ Division Office

Update Activity

to account #: _____

* * * * D P C * * * *

Promotion: Rate Units Paymen Comments

				Qty
CAM NY .20DPC VP	0.20	X	=	Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=	Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=	Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=	Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=	Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=	Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=	Salem 2 Carton DPC Displays
SAL .30 VPR (2 CTN)	0.30	X	=	Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=	Winston 2 Carton DPC Displays
98 DPC PAYMENT	28.00	X	=	DPC Display Assembly
TOTAL				

Rate Units Paymen Comments

Apr. Doral B1G1F	14.00	X	=	Apr. Doral B1G1F
Apr. Doral B2G1F	14.00	X	=	Apr. Doral B2G1F
Apr. Camel B2G1@.10	14.00	X	=	Apr. Camel B2G1@.10
March Winston B2G1F	28.00	X	=	March Winston B2G1F
Feb. Doral B1G1F	14.00	X	=	Feb. Doral B1G1F
Feb. Camel B2G1F	14.00	X	=	Feb. Camel B2G1F
Jan. Doral 1.00 off 2 pks	14.00	X	=	Jan. Doral 1.00 off 2 pks
Jan. Winston .70 off 2 pk	28.00	X	=	Jan. Winston .70 off 2 pks
SR Pre Book(Black line & Sticker)	28.00	X	=	Cartons for Black line & Sticker

Salem Ten Tape 14.00 x 3.5 = 49.00 TOTAL

* * * * Temporary Payment System * * * *

Promotion: Rate Units Paymen Comments

		X	=	
		X	=	
		X	=	
		X	=	
TOTAL				

51849 2301